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PETROLEUM PRODUCTS FEES
WORKSHEET 2

SUPPLIER/DEALER NAME: _____

SUPPLIER/DEALER NO: _____

MONTH/YEAR: _____

PETROLEUM PRODUCTS INSPECTION FEE (NRS 590.120)

PRODUCT REFINED/IMPORTED

NUMBER OF GALLONS

GASOLINE

GASOHOL

AVIATION FUEL

LUBRICATING OIL

TOTAL GALLONS

X .00055 = \$

PETROLEUM PRODUCTS DISCHARGE CLEANUP FEE (NRS 590.840)

PRODUCT	NUMBER OF GALLONS REFINED/IMPORTED	(-)	NUMBER OF GALLONS EXPORTED	(=)	NET GALLONS
GASOLINE	_____		_____		_____
GASOHOL	_____		_____		_____
AVIATION FUEL	_____		_____		_____
DIESEL	_____		_____		_____
HEATING OIL	_____		_____		_____
BLENDING PRODUCTS (total carried over from worksheet 5)	_____				_____
TOTAL GALLONS	_____		_____		_____
					X .0075

TOTAL CLEANUP FEES DUE

\$

ENTER TOTAL INSPECTION FEES ON LINE 19 OF THE TAX RETURN
ENTER TOTAL CLEANUP FEES ON LINE 20 OF THE TAX RETURN